

STATINTL

Approved For Release 2002/06/11 : CIA-RDP66B00728R000200170012-7

Invoice No.

10-004
Shipment No.Part / Final
XDate October 30, 1964

SOLD TO

SHIP TO

STATINTL

Terms	F.O.B. Point	Change Ord.No.	Purchase Ord.No.
Routing	Gr. Wt.	B/L No.	Contract No.

IF ROUTING AND CASE NUMBERS ARE NOT SHOWN REFER TO ATTACHED B/L OR EXPRESS RECEIPT

7501

Item	Qty. Ord.	Description	Qty. Shpd.	B/O	Unit Price	Amount
		<u>FINAL INVOICE</u>				
		For services performed by [] as authorized by contract:				
		Total amount billed: STATINTL			37,999.80	
		Less amount paid			(37,999.80)	
		Total amount due			-0-	
		This is to certify that there are no outstanding costs to be paid on this c []				
		[] Controller				STATINTL